

HQS COPY

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DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

FOIAb3b1

MP

INVOICE TO:

STATOTHR

SHIP TO:

"Will call"

PAYMENT OFFICE Serial # 2X265

Invoice No.

Shipment No. S428-52712-M

Contract No.

Order No. 19833 - complete

Req'n. No.

W.O. 2680

Prod. List HQ-4

B/L No.

Routing Registered Air Mail

Gr. 'Vt.

No. of Ch. 1

Our Project No. 52712

Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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4

3 pair

S647D duplicate gloves for -164

Shipped on same B/L as packing slip
S429-5272-N/C

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